

Tasking Memorandum No. 00-22

Memorandum For Cdrs DCMDs, DCMC CAOs

Subject: "Overage Reason Codes in Part A Section 2 of MOCAS" (TASKING)

Date: October 18, 1999

Suspense Date: First cut off: November 26, 1999, and continually thereafter

Target Audience: Administrative Contracting Officers, Contract Administrators

Requirement(s):

- ACOs are responsible for updating MOCAS Part A Section 2 with R2 Reason Code remarks, whenever a contract will become overage for closeout.
 - This information is transmitted to our customers via a **PK9** in the MILSCAP system, to keep them apprised of why their contract will not be closed out on time by DCMC.
- With the advent of SDW and the posting of Cognos Powerplay cubes on the WWW, customers and DCMC-HQ are reviewing the reasons why contracts are not closing on time.
 - Our Customers are focusing on closeout and are looking for these reason codes.
 - We are depending on accurate coding, in pursuing corrective actions.
- The percentage of overage contracts with reason codes is increasing (currently 93%), but is not at the required 100% compliance.
 - Current coding shows contractors are not responsive to submitting final vouchers and invoices – we will be sending letters to **CEOs** of the companies who are delinquent based on these reason codes in MOCAS. Therefore, it is important that the R2 remarks accurately reflect the correct reason preventing timely closeout.
- Also, DCMC is not responsible for inputting reason codes for Part B, Section 2 contracts, however, we need to provide any information we may possess to DFAS on overage Part B contracts. DFAS is then responsible to input codes, which will notify our customers of the reasons and get well dates for the delay in closeout.
- Charge to **Plas** process code: 181 and the appropriate program code.

Point of Contact for Further Information:

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